

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Reimbursement of expenditure incurred towards Telephone & Cell Phones charges being used by the Officers of Youth Advancement Tourism & Culture Department for the year 2013-14 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 765

Dated:30-09-2013

Read the following:-

Bills & Payment Receipts furnished by, Deputy Secretary, Assistant Secretaries, Section Officers & PS to Secretary of YAT&C Department.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.8,912/- (Rupees eight thousand nine hundred and twelve only) towards the monthly Telephone & Cell Phones Charges being used by the Deputy Secretary, Assistant Secretaries, Section Officers & PS to Secretary of Youth Advancement Tourism & Culture Department as mentioned below. The amount has been paid by the Officers.

S.No.	Name of the Officers & Designation	Landline / Mobile Nos.	Bill Period	Bill Amount	Sanctioned Amount
1	Sri K.Sasi Babu, Deputy Secretary to Govt. (YS&S)	23840084 9848777636	01.06.2013 to 30.06.2013 24.06.2013 to 23.07.2013	400.00 1,580.00	1,949.00
2	Sri D.Manohar, Assistant Secretary to Govt. (OP)	9505053497	09.06.2013 to 08.08.2013 {2 Months Bills}	1,573.00	1,250.00
3	Smt. G.Bhagya Lakshmi, Assistant Secy., to Govt. (C)	8332941243	01.07.2013 to 31.07.2013	829.00	625.00
4	Sri M.Prabhakara Rao, Section Officer (OP)	8330931559	01.07.2013 to 31.07.2013	590.00	590.00
5	Smt. O.Sridevi, Section Officer (Culture)	9550900444	20.06.2013 to 19.07.2013	431.00	425.00
6	Smt. V.Lakshmi, Section Officer (Vigilance)	9908068656	17.03.2013 to 16.05.2013 17.06.2013 to 16.08.2013 {4 Months Bills}	1,616.00	1,615.00
7	Smt. R.K.Vijaya Lakshmi, Section Officer (YS)	9912833318	12.07.2013 to 11.08.2013	443.00	443.00
8	Kum. P.Ratna Kumari, Section Officer (General)	9000301682	23.06.2013 to 22.07.2013	292.00	290.00
9	Sri M.Lakshmana Kumar, Section Officer (Sports)	9490163555	01.06.2013 to 30.06.2013	709.00	625.00
10	Smt. P.Vijaya Lakshmi, PS to Secy., to Govt. (YS&S)	8008372828	08.06.2013 to 07.08.2013 {2 Months Bills}	1,278.00	1,100.00
Total Amount					8,912.00

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services – MH.090 – Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 131 - Utility Payments”.

P.T.O

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3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of the Officers as per the annexure enclosed.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Individuals concerned
The YAT&C (OP-Claims) Department
Copy to:-
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER